

60-EXT S Corporation Extension Payment**2016****Purpose**

If an S corporation is applying for an extension of time to file the 2016 Form 60, it may prepay the tax that is expected to be due on it to avoid paying extension interest. The payment must be made no later than the 15th day of the 4th month following the end of the tax year.

Important: Do not use this extension payment voucher if:

- The 2016 Form 60 is filed on or before the due date (without extension).
- Any tax due on the 2016 Form 60 is going to be paid after the due date (without extension).
- The payment will be made electronically—see “How to make payment” for payment options.

If the 2016 Form 60 is filed after its due date (without extension), any tax paid with the return is subject to extension interest.

How to make payment

If paying by check or money order, make it payable to “ND State Tax Commissioner” and write last

four digits of federal employer identification number (FEIN) and “2016 60-EXT” on it. Complete the payment voucher below, detach it from this page, and mail it with the check or money order to:

Office of State Tax Commissioner
600 E. Boulevard Ave., Dept, 127
Bismarck, ND 58505-0599

Only a check drawn on a U.S. or Canadian bank in U.S. dollars and using a standard 9-digit routing number is accepted.

Electronic payment options. Instead of paying by check or money order with this payment voucher, the payment may be made electronically in one of the following ways. *If paying electronically, do not use this voucher.*

- **Online**—A payment may be made online with a debit or credit card or electronic check. North Dakota contracts with a national payment service to provide this option. There is a fee for this service, none of which goes to the State of North Dakota.

- **Electronic funds transfer**—A payment may be made by means of an Automated Clearing House (ACH) credit transaction that the taxpayer initiates through its banking institution.

For more information and to make an electronic payment, go to our website at www.nd.gov/tax.

Need help?

Phone: 701.328.1258

Speech or hearing
impaired—800.366.6888

Email: individualtax@nd.gov

Privacy Act Notification. In compliance with the Privacy Act of 1974, disclosure of a social security number or Federal Employer Identification Number (FEIN) on this form is required under N.D.C.C. §§ 57-01-15, 57-38-01.4, and 57-38-31.1, and will be used for tax reporting, identification, and administration of North Dakota tax laws. Disclosure is mandatory. Failure to provide the social security number or FEIN may delay or prevent the processing of this form.

Record of payment

Record the payment here and place in 2016 tax records

Date of payment: _____

Check number: _____

Amount paid: _____

Do not use this voucher if paying electronically

▼ Detach here and mail with payment ▼

60-EXT**Form 60-EXT S Corporation Extension Payment Voucher**

North Dakota Office of State Tax Commissioner
28736

Calendar year: 2016 (Jan. 1 - Dec. 31, 2016)

Fiscal year: Begins _____, 2016, and ends _____,



2016 Extension Payment (#5)

Due 15th day of 4th month following end of tax year.

| | |
|--|--------------------------|
| Name as it will appear on North Dakota Form 60 | FEIN |
| Mailing address | Telephone number |
| City, state and ZIP Code | Amount of payment |

- Make check or money order payable to "ND State Tax Commissioner."
- Write last four digits of FEIN and "2016 60-EXT" on check or money order.
- Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave., Dept. 127, Bismarck, ND 58505-0599

For Tax
Department
use only

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